

Transaction Detail

C&J ENERGY STATEMENT 7/22/16

EXHIBIT

A

LOCATION	ACCT#	DATE	INVT	PO#	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
SAN ANGELO	P131204	08/31/2015	104361S	NO PO	.0	.0	.0	.0	1,580.64
TYE	P131218	01/12/2016	945902TS	13635769	.0	.0	.0	.0	4,712.09
AMARILLO	71960	01/26/2016	822689AS	13637354	.0	.0	.0	.0	1,236.75
AMARILLO	71960	02/08/2016	822922AS	REFUND	.0	.0	.0	.0	-789.40
AMARILLO	71960	02/22/2016	822923AS	13639013	.0	.0	.0	.0	1,860.37
AMARILLO	71960	03/03/2016	607538A	43641010	.0	.0	.0	.0	256.30
AMARILLO	23826	03/03/2016	607813A	13641388	.0	.0	.0	.0	78.26
AMARILLO	23826	03/03/2016	607814A	13641387	.0	.0	.0	.0	582.08
AMARILLO	71960	03/04/2016	CM607538A	13641010	.0	.0	.0	.0	-45.83
AMARILLO	71960	03/07/2016	CM608725A	13643006	.0	.0	.0	.0	-135.10
AMARILLO	71960	03/07/2016	608725A	13643006	.0	.0	.0	.0	388.88
AMARILLO	71960	03/14/2016	609057A	13643442	.0	.0	.0	.0	166.71
AMARILLO	71960	03/17/2016	609353A	13643889	.0	.0	.0	.0	106.75
SAN ANGELO	61822	03/21/2016	17622J	13640632	.0	.0	.0	.0	455.57
AMARILLO	71960	03/30/2016	610015A	13645068	.0	.0	.0	.0	454.56
AMARILLO	23826	03/30/2016	610103A	13645108	.0	.0	.0	.0	225.12
AMARILLO	71960	04/05/2016	610337A	13645380	.0	.0	.0	.0	150.04
AMARILLO	71960	04/05/2016	610845A	13646068	.0	.0	.0	.0	93.37
AMARILLO	23826	04/05/2016	610383A	13645664	.0	.0	.0	.0	132.54
AMARILLO	71960	04/11/2016	611164A	13646552	.0	.0	.0	.0	253.78
AMARILLO	71960	04/11/2016	611166A	13646551	.0	.0	.0	.0	218.45
AMARILLO	71960	04/11/2016	611278A	13646716	.0	.0	.0	.0	203.69
AMARILLO	23826	04/11/2016	610911A	13646298	.0	.0	.0	.0	187.71
AMARILLO	23826	04/11/2016	611015A	13646639	.0	.0	.0	.0	82.37
TYE	P131218	04/11/2016	946652TS	13646279	.0	.0	1,948.02	.0	.0
TYE	P131218	04/11/2016	946697TS	13646633	.0	.0	905.46	.0	.0
AMARILLO	71960	04/20/2016	611407A	13646945	.0	.0	265.69	.0	.0
AMARILLO	71960	04/20/2016	611483A	13646944	.0	.0	116.05	.0	.0
AMARILLO	23826	04/20/2016	611759A	13647557	.0	.0	160.90	.0	.0

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AMARILLO	71960	04/22/2016	611944A	13647793	.0	.0	968.81	.0	.0
AMARILLO	23826	04/22/2016	611261A	13646979	.0	.0	175.71	.0	.0
AMARILLO	23826	04/22/2016	611937A	13647805	.0	.0	198.73	.0	.0
BRIDGEPORT	44620	04/28/2016	40530R	13647806	.0	.0	1,056.86	.0	.0
BRIDGEPORT	44620	04/28/2016	40531R	13647767	.0	.0	1,116.83	.0	.0
ODESSA	P131201	05/02/2016	50611VL2	13646654	.0	1,035.74	.0	.0	.0
ODESSA	P131201	05/02/2016	50625VL2	13648756	.0	1,028.78	.0	.0	.0
OKC	71963	05/02/2016	481483C	13648909	.0	1,364.50	.0	.0	.0
HOBBS	H131206	05/04/2016	434258H	13648772	.0	705.54	.0	.0	.0
HOBBS	H131206	05/05/2016	434213H	13649224	.0	371.04	.0	.0	.0
HOBBS	P137510	05/05/2016	37810HS	13649125	.0	1,945.39	.0	.0	.0
AMARILLO	71960	05/06/2016	611584A	13648071	.0	439.83	.0	.0	.0
AMARILLO	71960	05/06/2016	612291A	13648439	.0	129.85	.0	.0	.0
AMARILLO	71960	05/06/2016	612351A	13648438	.0	103.81	.0	.0	.0
AMARILLO	71960	05/06/2016	612847A	13649187	.0	126.89	.0	.0	.0
HOBBS	H131255	05/09/2016	434392H	13649684	.0	190.99	.0	.0	.0
HOBBS	H131206	05/09/2016	433830H	14131563	.0	876.42	.0	.0	.0
ODESSA	P131218	05/09/2016	50649VL2	13649751	.0	719.16	.0	.0	.0
ODESSA	P131204	05/09/2016	520318P	13649836	.0	518.42	.0	.0	.0
BRIDGEPORT	44620	05/10/2016	40567R	13648911	.0	875.89	.0	.0	.0
HOBBS	H131206	05/10/2016	434450H	13650006	.0	88.97	.0	.0	.0
HOBBS	H131206	05/10/2016	434451H	13649899	.0	232.50	.0	.0	.0
SAN ANGELO	61822	05/10/2016	18661J	13648166	.0	485.59	.0	.0	.0
HOBBS	H131206	05/11/2016	434411H	13648227	.0	618.95	.0	.0	.0
OKC	71963	05/11/2016	CM481483CA	REFUND	.0	-455.0	.0	.0	.0
HOBBS	P137510	05/12/2016	37815HS	13650091	.0	1,207.05	.0	.0	.0
TYE	P131209	05/12/2016	1052199T	13649797	.0	828.45	.0	.0	.0
AMARILLO	71960	05/13/2016	613137A	13650034	.0	171.21	.0	.0	.0
AMARILLO	71960	05/13/2016	613440A	13650239	.0	165.43	.0	.0	.0
HOBBS	H131206	05/13/2016	434357H	13649773	.0	267.52	.0	.0	.0
HOBBS	H131206	05/13/2016	434402H	13650360	.0	448.01	.0	.0	.0
AMARILLO	23826	05/13/2016	613096A	13649682	.0	201.13	.0	.0	.0
AMARILLO	23826	05/13/2016	613375A	13650023	.0	2,369.07	.0	.0	.0
AMARILLO	71960	05/16/2016	613429A	13650033	.0	209.21	.0	.0	.0

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ODESSA	P131218	05/16/2016	50665VL2	13650411	.0	298.40	.0	.0	.0	.0
HOBBS	H131206	05/17/2016	434728H	13650368	.0	314.93	.0	.0	.0	.0
HOBBS	H131206	05/17/2016	434729H	13650359	.0	222.90	.0	.0	.0	.0
AMARILLO	71963	05/17/2016	824193AS	13648472	.0	830.65	.0	.0	.0	.0
ODESSA	P131218	05/18/2016	50670VL2	13650764	.0	80.42	.0	.0	.0	.0
AMARILLO	71960	05/19/2016	613959A	13650836	.0	474.65	.0	.0	.0	.0
ODESSA	P137500	05/19/2016	521454P	13650100	.0	682.13	.0	.0	.0	.0
TYE	P131209	05/19/2016	1052337I	13650382	.0	1,437.97	.0	.0	.0	.0
ODESSA	P131201	05/20/2016	50658VL2	13650684	.0	1,084.36	.0	.0	.0	.0
TYE	P131218	05/20/2016	946936TS	13650399	.0	3,898.70	.0	.0	.0	.0
TYE	P131218	05/20/2016	946940TS	13650393	.0	3,314.73	.0	.0	.0	.0
HOBBS	H131206	05/23/2016	434920H	13651077	.0	910.73	.0	.0	.0	.0
HOBBS	H131206	05/24/2016	435012H	13651296	.0	507.70	.0	.0	.0	.0
ODESSA	91345	05/25/2016	521860P	13651569	.0	1,369.44	.0	.0	.0	.0
ODESSA	P131204	05/25/2016	50684VL2	13651430	.0	1,333.69	.0	.0	.0	.0
TYE	P131209	05/25/2016	1052485T	13651226	.0	1,129.60	.0	.0	.0	.0
AMARILLO	71960	05/26/2016	614351A	13651508	.0	847.28	.0	.0	.0	.0
AMARILLO	P137510	05/26/2016	824801AS	13649681	.0	294.25	.0	.0	.0	.0
AMARILLO	23826	05/26/2016	614128A	13651034	.0	819.32	.0	.0	.0	.0
BRIDGEPORT	44620	05/27/2016	40569R	13650440	.0	1,688.64	.0	.0	.0	.0
BRIDGEPORT	44620	05/27/2016	40715R	13650437	.0	1,542.96	.0	.0	.0	.0
BRIDGEPORT	44620	05/27/2016	40868R	13650443	.0	162.07	.0	.0	.0	.0
BRIDGEPORT	44620	05/27/2016	40869R	13650436	.0	1,172.46	.0	.0	.0	.0
HOBBS	H131206	06/01/2016	434580H	13650507	774.01	.0	.0	.0	.0	.0
HOBBS	H131206	06/01/2016	435227H	13651960	441.07	.0	.0	.0	.0	.0
BRIDGEPORT	44620	06/02/2016	40568R	13651909	444.97	.0	.0	.0	.0	.0
BRIDGEPORT	44620	06/02/2016	40734R	13651910	2,181.32	.0	.0	.0	.0	.0
BRIDGEPORT	44620	06/02/2016	40819R	13651911	514.21	.0	.0	.0	.0	.0
BRIDGEPORT	44620	06/02/2016	40924R	13651908	143.60	.0	.0	.0	.0	.0
ODESSA	P131201	06/02/2016	521452P	13651480	693.04	.0	.0	.0	.0	.0
ODESSA	P131218	06/02/2016	50699VL2	13652195	603.76	.0	.0	.0	.0	.0
TYE	P131209	06/02/2016	1052576T	13651443	274.51	.0	.0	.0	.0	.0
HOBBS	H131206	06/08/2016	435523H	13652515	430.94	.0	.0	.0	.0	.0
ODESSA	P131218	06/08/2016	50727VL2	13652808	336.80	.0	.0	.0	.0	.0

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ODESSA	P131218	06/08/2016	50728VL2	13644654	194.49	.0	.0	.0	.0
TYE	P131209	06/08/2016	1052740T	13652583	815.47	.0	.0	.0	.0
HOBBS	H131206	06/10/2016	434627H	13650859	592.60	.0	.0	.0	.0
ODESSA	P139750	06/13/2016	522593P	13653084	477.49	.0	.0	.0	.0
ODESSA	P131218	06/13/2016	522989P	13653163	1,720.93	.0	.0	.0	.0
TYE	P131209	06/13/2016	1052782T	13652695	3,066.74	.0	.0	.0	.0
ENID	71960	06/14/2016	26000054	13652591	396.32	.0	.0	.0	.0
ENID	71960	06/14/2016	26000296	13652590	886.06	.0	.0	.0	.0
ENID	71960	06/14/2016	26000399	13653008	318.46	.0	.0	.0	.0
ODESSA	P131201	06/14/2016	50701VL2	13653171	862.61	.0	.0	.0	.0
HOBBS	H131206	06/15/2016	435819H	13653456	141.83	.0	.0	.0	.0
AMARILLO	71960	06/16/2016	CM605098A	13636922	-150.17	.0	.0	.0	.0
AMARILLO	71960	06/16/2016	CM605484A	13637882	-18.45	.0	.0	.0	.0
HOBBS	H131206	06/16/2016	435896H	13653712	149.43	.0	.0	.0	.0
ODESSA	P131201	06/17/2016	50729VL2	13653369	662.62	.0	.0	.0	.0
ODESSA	P131218	06/17/2016	523382P	13653713	272.85	.0	.0	.0	.0
TYE	P131209	06/18/2016	CM1052782T	13652695	-844.35	.0	.0	.0	.0
BRIDGEPORT	44620	06/20/2016	41121R	13654411	2,045.44	.0	.0	.0	.0
ODESSA	P131201	06/21/2016	50746VL2	13653948	794.63	.0	.0	.0	.0
HOBBS	P137510	06/21/2016	37688HS	13650628	3,695.89	.0	.0	.0	.0
ODESSA	P131218	06/21/2016	50753VL2	13653952	1,295.64	.0	.0	.0	.0
ODESSA	P131218	06/21/2016	50754VL2	13653953	1,127.65	.0	.0	.0	.0
ODESSA	P131218	06/21/2016	523818P	13654116	616.17	.0	.0	.0	.0
TYE	P131204	06/21/2016	1053082T	13653872	199.01	.0	.0	.0	.0
TYE	P131209	06/21/2016	1052919T	13653580	411.08	.0	.0	.0	.0
HOBBS	H131206	06/22/2016	435821H	13653459	1,209.37	.0	.0	.0	.0
AMARILLO	71960	06/23/2016	616653A	13653795	2,758.50	.0	.0	.0	.0
BRIDGEPORT	44620	06/23/2016	40857R	13654408	1,112.61	.0	.0	.0	.0
BRIDGEPORT	44620	06/23/2016	40925R	13654409	1,220.29	.0	.0	.0	.0
BRIDGEPORT	44620	06/23/2016	40995R	13654412	2,890.66	.0	.0	.0	.0
BRIDGEPORT	44620	06/23/2016	41025R	13654309	1,327.03	.0	.0	.0	.0
BRIDGEPORT	44620	06/23/2016	41123R	13654306	2,615.45	.0	.0	.0	.0
BRIDGEPORT	44620	06/23/2016	41125R	13654410	1,132.42	.0	.0	.0	.0
HOBBS	H131206	06/23/2016	435388H	13654351	736.07	.0	.0	.0	.0

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HOBBS	H131206	06/23/2016	435879H	13654357	483.43	.0	.0	.0	.0
ODESSA	P131218	06/23/2016	524044P	13654413	330.76	.0	.0	.0	.0
TYE	P131218	06/23/2016	1053260T	13654273	2,228.20	.0	.0	.0	.0
BRIDGEPORT	44620	06/24/2016	41186R	13654705	966.45	.0	.0	.0	.0
BRIDGEPORT	44620	06/24/2016	41187R	13654768	7,147.17	.0	.0	.0	.0
HOBBS	H131206	06/24/2016	436210H	13654546	882.66	.0	.0	.0	.0
TYE	P131218	06/24/2016	1053341T	13654612	256.82	.0	.0	.0	.0
HOBBS	H131206	06/27/2016	CM435821H	13653459	-416.57	.0	.0	.0	.0
AMARILLO	23826	06/27/2016	609423A	13640157	199.96	.0	.0	.0	.0
AMARILLO	23826	06/27/2016	614669A	13651754	23.38	.0	.0	.0	.0
TYE	P131218	06/27/2016	1053373T	13654757	888.29	.0	.0	.0	.0
ODESSA	P131201	06/29/2016	523528P	13653947	521.14	.0	.0	.0	.0
TYE	P131218	06/29/2016	947258TS	13655138	1,105.28	.0	.0	.0	.0
TYE	P131218	06/29/2016	947261TS	13655140	273.92	.0	.0	.0	.0
TYE	P131209	06/29/2016	1053083T	13654050	1,348.75	.0	.0	.0	.0
BRIDGEPORT	44620	06/30/2016	41262R	NO PO	1,704.40	.0	.0	.0	.0
ODESSA	P137495	06/30/2016	524500P	13653149	1,437.41	.0	.0	.0	.0
TYE	P131209	06/30/2016	1053296T	13654920	2,050.86	.0	.0	.0	.0
ENID	71960	07/01/2016	26001075	NO PO	40.14	.0	.0	.0	.0
ODESSA	P131218	07/01/2016	524630P	13655347	315.65	.0	.0	.0	.0
TYE	P131218	07/01/2016	1053530T	13655137	85.69	.0	.0	.0	.0
TYE	P131218	07/01/2016	1053550T	13655343	970.56	.0	.0	.0	.0
AMARILLO	71960	07/05/2016	617597A	13655465	451.25	.0	.0	.0	.0
HOBBS	H131206	07/05/2016	436557H	13655462	653.07	.0	.0	.0	.0
ENID	71960	07/06/2016	26001105	13655494	640.25	.0	.0	.0	.0
HOBBS	H131206	07/06/2016	CM436557H	REFUND	-124.97	.0	.0	.0	.0
HOBBS	P137510	07/07/2016	38011HS	13655119	1,555.56	.0	.0	.0	.0
ENID	71960	07/11/2016	26001277	NO PO	27.84	.0	.0	.0	.0
ODESSA	P131201	07/11/2016	524415P	13655218	283.76	.0	.0	.0	.0
SAN ANGELO	61822	07/11/2016	19330J	13656161	748.51	.0	.0	.0	.0
AMARILLO	71960	07/12/2016	618114A	13656189	298.68	.0	.0	.0	.0
HOBBS	H131206	07/12/2016	436866H	13656277	668.99	.0	.0	.0	.0
HOBBS	H131206	07/12/2016	436868H	13656291	1,163.90	.0	.0	.0	.0
HOBBS	H131206	07/12/2016	436873H	13656292	862.77	.0	.0	.0	.0

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TYE	P131218	07/15/2016	CM1053550T	REFUND	-70.36	.0	.0	.0	.0
TYE	P131218	07/12/2016	1053718T	13656163	105.39	.0	.0	.0	.0
TYE	P131218	07/12/2016	1053758T	13656310	50.81	.0	.0	.0	.0
ODESSA	P131217	07/13/2016	525452P	13655763	63.69	.0	.0	.0	.0
AMARILLO	23826	07/14/2016	618280A	13656582	922.24	.0	.0	.0	.0
TYE	P131218	07/14/2016	1053811T	13656309	50.81	.0	.0	.0	.0
TYE	P131218	07/14/2016	1053770T	13656179	207.25	.0	.0	.0	.0
AMARILLO	71960	07/18/2016	CM618114A	REFUND	-94.99	.0	.0	.0	.0
ODESSA	P131217	07/18/2016	525710P	13655763	57.25	.0	.0	.0	.0
AMARILLO	23826	07/18/2016	CM618280A	REFUND	-422.18	.0	.0	.0	.0
TYE	P131218	07/15/2016	947361TS	13656574	5,473.48	.0	.0	.0	.0
TYE	P131209	07/18/2016	1053446T	13656475	555.90	.0	.0	.0	.0
TYE	P131209	07/18/2016	1053704T	13656320	1,619.16	.0	.0	.0	.0
HOBBS	H131206	07/22/2016	436440H	13656274	483.43	.0	.0	.0	.0
					80,646.91	41,688.32	8,235.01	2,533.30	8,600.45
TOTAL					141,703.99				



BRUCKNER TRUCK SALES, INC. BRIDGEPORT DIVISION

401 13th St., Bldg B
Bridgeport, TX 76426
(940) 683-1056
(866) 542-4462

Remit Payments to:
Corporate Billing LLC
Dept. 959 P.O. Box 1000
Memphis, TN 38148-0959

41262R

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 401 13th St, Bridgeport, Wise County Texas. There will be a service charge of .833%/ month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
30 JUN 16	#	30 JUN 16	30 JUN 16	41262R

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ACCOUNT NO. 44620

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C&J ENERGY SERVICES INC - CRES
FKA NABORS COMPLETION & PROD ST
12890 CLEBURNE HWY
CRESSON, TX 76035-3128

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			1874		CHARGE BRUCKNERS	BRIDGEPORT, TX		
QTY	SHIP	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
4	4	0	3398*AS1141*	SLACK AD 04D	212.57	75.02	300.08	
3	3	0	25174629	SURGE TA R3B	110.31	76.67	230.01	
3	3	0	800*6201089001*	FOAM, SEA R4A	49.69	31.85	95.55	
3	3	0	800*6235122B81*	COVER, SE SPL	93.71	60.07	180.21	
5	5	0	25173793	SWITCH, V1H	103.33	71.81	359.05	
1	1	0	25159632	VALVE, AI SPL	296.49	206.06	206.06	
5	5	0	25174715	SENSOR, V1H	24.54	17.06	85.30	
2	2	0	745*277215N*	PRESS RE SPL	126.05	59.12	118.24	
					PARTS		1,574.50	
					SUBLET			
					FREIGHT		0.00	
					SALES TAX / FEES		129.90	
					TOTAL		\$1,704.40	

***** NO CREDIT ON OPEN KITS *****

CUSTOMER'S SIGNATURE

X

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BRUCKNER TRUCK SALES, INC. ODESSA DIVISION

2441 E. I-20
Odessa, Texas 79766
(432) 580-7571
(800) 382-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

10:04

524500P

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 2441 E I 20, Odessa, Ector County, Texas.

There will be a service charge of .833%/ month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
30 JUN 16	13653149	30 JUN 16	30 JUN 16	524500P	10:04

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ACCOUNT NO. P137495

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PAGE 1 OF 1

C&J ENERGY SERVICES INC - PECO
FKA NABORS COMPLETION & PROD ST
PO BOX 1190
MONAHANS, TX 79756-0967

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			827	13653149	CHG BRUCKNERS	ODESSA, TX		
QTY	SHIP	RO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1		1142	21577511	PUMP UNIT	1838.20	1277.55	1,277.55	
				CORE DEPOSIT		715.00	715.00	
-1		-1142	21577511	CORE RETURN	1838.20	715.00	-715.00	
1		1196	22406383	KIT	33.20	23.07	23.07	
1		1504	85144425	KIT	68.75	42.76	42.76	
Serial#:			Tag#:			STD	No Deduction	
			PR 14134946					
			PO 13653149					
			UNIT 94-0762					
			BATTERY FEE 12V			0.00		
			TEXAS TAX ODESS			94.03		
**** NEW PARTS DEPARTMENT HOURS ****								
7:30 AM - 5:30 PM, MONDAY THRU FRIDAY					PARTS		1,343.38	
8:00 AM - 12:00 PM, SATURDAY					SUBLET			
CLOSED SUNDAY					FREIGHT		0.00	
**** NO CREDIT ON OPEN KITS *****					SALES TAX / FEES		94.03	
CUSTOMER'S SIGNATURE								
X					TOTAL		\$1,437.41	



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BRUCKNER TRUCK SALES, INC. ABILENE DIVISION

P.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

1053296T

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 1002 S. Access Rd I-20, Tye, Taylor County, Texas. There will be a service charge of .833%/ month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS


DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
23 JUN 16	13654920	30 JUN 16	30 JUN 16	1053296T	08:28

SOLD TO
ACCOUNT NO. P131209
C&J ENERGY SERVICES INC- SONOR
FKA NABORS COMPLETION & PROD ST
1810 S HWY 277
SONORA, TX 76950


SHIP TO

PAGE 1 OF 2


SHIP VIA		SLSM.		B/L NO.		TERMS		F.O.B. POINT					
ERIC		988				CHG BRUCKNERS		TYE, TX					
QUANTITY		R.O.		PART NO.		DESCRIPTION		LIST		NET		AMOUNT	
ORD	SHIP												
8	8	0		25633189	SEAL	3.53	2.45	19.60					
4	4	0		25100042	ELEM XX01	100.10	55.06	220.24					
5	5	0		25502421	PRIM S11	13.62	9.26	46.30					
				Part number	25502421		replaces	483GB47					
5	5	0		25100073	FILT S11	17.17	11.68	58.40					
6	6	0		21075041	ROTO S05	30.50	18.97	113.82					
				Part number	21075041		replaces	57GC223					
1	1	0		STMMK42106S	1.5X HH35	144.65	66.11	66.11					
4	4	0		STM3730143	OIL 13V2	52.63	24.05	96.20					
1	1	0		25099732	HOSE 11V1	54.74	38.04	38.04					
16	16	0		8084010	SPAC 4V5	2.68	1.81	28.96					
2	2	0		25168255	TORQ II34	280.38	190.10	380.20					
4	4	0		25156601	CLIP II58	25.65	17.39	69.56					
8	8	0		25098611	NUT 3V5	5.45	4.55	36.40					
8	8	0		4000*22962002*	WASH 4V3	0.49	0.36	2.88					
1	1	0		82178435	GLAS	277.43	192.81	192.81					
10	10	0		3398*W1324*	BOLT 1V18	11.89	5.21	52.10					
10	10	0		21807998	WHEE 3V6	6.33	4.84	48.40					
2	2	0		85104768	WHEE	291.30	189.64	379.28					
FREIGHT					45.25								
						PARTS							
						SUBLET							
						FREIGHT							
						SALES TAX / FEES							
CUSTOMER'S SIGNATURE						TOTAL							
X													




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DAILY RENTAL
UNITS



BRUCKNER TRUCK SALES, INC. ABILENE DIVISION

P.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

1053296T

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 1002 S. Access Rd I-20, Tye, Taylor County, Texas. There will be a service charge of .833%/ month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
23 JUN 16	13654920	30 JUN 16	30 JUN 16	1053296T	08:28

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ACCOUNT NO. P131209
C&J ENERGY SERVICES INC- SONOR
FKA NABORS COMPLETION & PROD ST
1810 S HWY 277
SONORA, TX 76950


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PAGE 2 OF 2


SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
ERIC			988		CHG BRUCKNERS	TYE, TX		
QUANTITY			PART NO.		DESCRIPTION	LIST	NET	AMOUNT
QTY	SIZE	QTY						
			TEXAS BATT FEE TYE		0.00			
			TEXAS TAX TYE		156.31			
DUE TO SUPPLIER RESTRICTIONS NO CREDIT WILL BE ISSUED ON CORES OVER 120 DAYS OLD								
***** NO CREDIT ON OPEN KITS *****					PARTS		1,849.30	
					SUBLET			
					FREIGHT		45.25	
					SALES TAX / FEES		156.31	
					TOTAL		\$2,050.86	
CUSTOMER'S SIGNATURE								
X								




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BRUCKNER TRUCK SALES, INC. ENID DIVISION

5913 E. Owen K. Garriott Road
Enid, OK 73701
(580) 234-0043
(800) 375-6225

Remit Payments to:
Corporate Billing LLC
Dept. 959 P.O. Box 1000
Memphis, TN 38148-0959

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 5913 E. Owen K. Garriot Road, Enid, Garfield County, OK
There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01 JUL 16	..	01 JUL 16	01 JUL 16	26001075

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ACCOUNT NO. 71960
C & J ENERGY SERVICES INC
17205 HWY 152
SWEETWATER, OK 73666

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS		F.O.B. POINT	
			2950		ENID TRUCK CTR BRU		ENID OK	
QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
6	6	0	1675066	SEALIN 107	4.54	2.38	14.28	
1	1	0	21707135	OIL FI 276	35.85	22.77	22.77	
OK TAX - ENID (GARFI				3.09				
We are now Bruckner Truck Sales!! Same great service Same great staff!! No core returns beyond 120 days, no returns on open kits or special order					PARTS		37.05	
					SUBLET			
					FREIGHT		0.00	
					SALES TAX / FEES		3.09	
CUSTOMER'S SIGNATURE								
X					TOTAL		\$40.14	

National Lease

Bruckner Leasing

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BRUCKNER TRUCK SALES, INC. ODESSA DIVISION

2441 E. I-20
Odessa, Texas 79766
(432) 580-7571
(800) 382-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

12:00

524630P

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 2441 E I 20, Odessa, Ector County, Texas.

There will be a service charge of .833%/ month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
01 JUL 16	13655347	01 JUL 16	01 JUL 16	524630P	12:00

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ACCOUNT NO. P131218

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PAGE 1 OF 1

C&J ENERGY SERVICES INC - SNYD
FKA NABORS COMPLETION & PROD S
PO BOX 889
SNYDER, TX 79550-0889

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			813	13655347	CHG BRUCKNERS	ODESSA, TX	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
QTY	REP	P.O.					
2		2162	20975430	SUPPORT	212.23	147.50	295.00
				ORDERED BY JEFF FOR CV713/066544			
				BATTERY FEE 12V	0.00		
				TEXAS TAX ODESS	20.65		



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BRUCKNER TRUCK SALES, INC. ABILENE DIVISION

P.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

1053530T

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 1002 S. Access Rd I-20, Tye, Taylor County, Texas. There will be a service charge of .833%/ month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
01 JUL 16	13655137	01 JUL 16	01 JUL 16	1053530T	09:33

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ACCOUNT NO. P131218

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PAGE 1 OF 1

C&J ENERGY SERVICES INC - SNYD
FKA NABORS COMPLETION & PROD ST
PO BOX 889
SNYDER, TX 79550-0889


SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			1441		CHG BRUCKNERS	TYE, TX	
QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	20706502	STUD 18V1	11.69	8.12	32.48
2	2	0	25099934	STUD 18V2	26.88	18.68	37.36
2	2	0	20576436	NUT 3V3	6.10	4.66	9.32
PO #13655137							
TEXAS BATT FEE TYE				0.00			
TEXAS TAX TYE				6.53			
DUE TO SUPPLIER RESTRICTIONS							
NO CREDIT WILL BE ISSUED ON					PARTS		79.16
CORES OVER 120 DAYS OLD					SUBLET		
					FREIGHT		0.00
					SALES TAX / FEES		6.53
***** NO CREDIT ON OPEN KITS *****					TOTAL		\$85.69
CUSTOMER'S SIGNATURE							
X							




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BRUCKNER TRUCK SALES, INC. ABILENE DIVISION

P.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

1053550T

DISCLAIMER OF WARRANTIES

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RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
01 JUL 16	13655343	01 JUL 16	01 JUL 16	1053550T	14:36

SOLD TO
ACCOUNT NO. P131218
C&J ENERGY SERVICES INC - SNYD
FKA NABORS COMPLETION & PROD ST
PO BOX 889
SNYDER, TX 79550-0889

SHIP

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			2506		CHG BRUCKNERS	TYE, TX	
QTY	SHIP	R.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	736GB419M2X	REMA 5V8	265.64	184.62	184.62
			CORE DEPOSIT			65.00	65.00
			INJ. NOZZLE				
			UNIT #9436970				
			INJ. NOZZLE				
			UNIT #9436970				
6	6	0	21088818	FUEL N17	136.30	94.73	568.38
			FUEL LINE				
			UNIT #9436970				
4	4	0	21937331	COOL S09	18.13	11.28	45.12
			STOCK				
2	2	0	25503228	ROTO S13	26.92	16.74	33.48
			STOCK				
PO#13655343							
TEXAS BATT FEE TYE				0.00			
TEXAS TAX TYE				73.96			
DUE TO SUPPLIER RESTRICTIONS NO CREDIT WILL BE ISSUED ON CORES OVER 120 DAYS OLD					PARTS	896.60	
					SUBLET		
					FREIGHT	0.00	
					SALES TAX / FEES	73.96	
***** NO CREDIT ON OPEN KITS *****					TOTAL	\$970.56	
CUSTOMER'S SIGNATURE							
X							



DAILY RENTAL
UNITS

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Bruckner's

Since 1932



BRUCKNER TRUCK SALES, INC. AMARILLO DIVISION

P.O. Box 31958
Amarillo, Texas 79120
9471 I 40 East
(806) 376-6273
(800) 876-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

15:08

617597A

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 9471 I 40 East, Amarillo, Potter County, Texas.

There will be a service charge of .833%/ month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 JUL 16	13655465	05 JUL 16	05 JUL 16	617597A

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ACCOUNT NO. 71960

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PAGE 1 OF 1

NABORS COMPLETION & PRODUCTION
17205 HWY 152
NORMAN, AR 71960

NABORS COMPLETION & PRODUCTION
HWY 152 & HWY 30
SWEETWATER, OK 73666

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
JH			2000		CHARGE BRUCKNERS	AMARILLO TX	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
QTY	SHIP	NO.					
1	1	0	22181342	PRESSURE S	CAB27C	103.57	103.57
			94-0420				
2	2	0	85143714	O-RING	GB3A	5.30	10.60
			94-0420				
3	3	0	85114535	FILTER KIT	UB06A	100.90	302.70
			stock				
			*				
			*				
			BATTERY FEE 12V AMA	0.00			
			TEXAS TAX AMA	34.38			



*****NOTICE*****					
CORES MUST BE RECEIVED				PARTS 416.87	
....WITHIN 60 DAYS....				SUBLET	
FOR CREDIT TO BE ISSUED				FREIGHT 0.00	
***** NO CREDIT ON OPEN KITS *****				SALES TAX / FEES 34.38	
CUSTOMER'S SIGNATURE					
X				TOTAL \$451.25	

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BRUCKNER TRUCK SALES, INC. HOBBS DIVISION

P.O. Box 1678
Hobbs, NM 88241
2121 NW. County Road
(575) 392-7571
15:1 (800) 982-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

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DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 2121 W. County Rd, Hobbs, Lea County, New Mexico. There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 JUL 16	13655462	05 JUL 16	05 JUL 16	436557H

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PAGE 1 OF 1

C&J ENERGY SERVICES INC - HOBBS
FKA NABORS COMPLETION & PROD ST
PO BOX 5208
HOBBS, NM 88241-5208

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			858	94-95348	CHG BRUCKNERS	HOBBS, NM	
QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	48	25502497	FUEL PUMP	711.40	494.42	494.42
			CORE EXCHANGE			117.00	117.00
					PARTS		611.42
					SUBLET		
					FREIGHT		0.00
					SALES TAX / FEES		41.65
					TOTAL		\$653.07

***** NO CREDIT ON OPEN KITS *****

CUSTOMER'S SIGNATURE

X

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Bruckner's

Since 1932



BRUCKNER TRUCK SALES, INC. ENID DIVISION

5913 E. Owen K. Garriott Road
Enid, OK 73701
(580) 234-0043
(800) 375-6225

Remit Payments to:
Corporate Billing LLC
Dept. 959 P.O. Box 1000
Memphis, TN 38148-0959

26001105

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 5913 E. Owen K. Garriot Road, Enid, Garfield County, OK
There will be a service charge of .833%/ month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 JUL 16	13655494	06 JUL 16	06 JUL 16	26001105

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ACCOUNT NO. 71960
C & J ENERGY SERVICES INC
17205 HWY 152
SWEETWATER, OK 73666

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS		F.O.B. POINT	
			2950		ENID TRUCK CTR BRU		ENID OK	
QTY	SHIP	R.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	85118917	FUEL P 143	923.64	581.89	581.89	
				CORE DEPOSIT		117.00	117.00	
-1	-1	0	85118917	CORE R 143	923.64	117.00	-117.00	
Serial#:			Tag#:		STD	No Deduction		
			OK TAX - ENID (GARFI	58.36				
We are now Bruckner Truck Sales!! Same great service Same great staff!! No core returns beyond 120 days, no returns on open kits or special order					PARTS		581.89	
					SUBLET			
					FREIGHT		0.00	
					SALES TAX / FEES		58.36	
CUSTOMER'S SIGNATURE								
X					TOTAL		\$640.25	

National Lease

Bruckner Leasing

Bruckner's

Since 1932



BRUCKNER TRUCK SALES, INC. HOBBS DIVISION

P.O. Box 1678
Hobbs, NM 88241
2121 NW. County Road
(575) 392-7571
09:52 (800) 982-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

M436557H

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 2121 W. County Rd, Hobbs, Lea County, New Mexico. There will be a service charge of .833%/ month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 JUL 16	13655462	06 JUL 16	06 JUL 16	CM436557H

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ACCOUNT NO. H131206

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PAGE 1 OF 1

C&J ENERGY SERVICES INC - HOBBS
FKA NABORS COMPLETION & PROD ST
PO BOX 5208
HOBBS, NM 88241-5208

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			858	94-95348	CHG BRUCKNERS	HOBBS, NM	
QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	48	25502497	CORE RETUR	719.94	117.00	-117.00
				PARTS			-117.00
				SUBLET			
				FREIGHT			0.00
				SALES TAX / FEES			-7.97
				TOTAL			\$-124.97

***** NO CREDIT ON OPEN KITS *****

CUSTOMER'S SIGNATURE

X

CREDIT

CUSTOMER COPY

38011HS



INVOICE

BRUCKNER TRUCK SALES, INC.
HOBBS DIVISION

**P.O. Box 1678
Hobbs, NM 88241
2121 NW. County Road
(575) 392-7571
(800) 982-6225**

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

PAGE 1

SERVICE ADVISOR: 1306 CASSANDRA WILEY

SERVICE ADVISOR: 1536

UNIT	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
94-37026	07	MACK CV713	1M2AG11C37M068046	94-37026	286886/286886	T011	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31MAY07 DD			17:00 28JUN16	13655119	0.00	CHGB	07JUL16
R.O. OPENED		READY	OPTIONS: STK:17596 DLR:259				
28JUN16		07JUL16					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A COMPLAINT OF ABS LIGHT ON

501 COMPLAINT OF ABS LIGHT ON

2997 CSR

852 CSR

1 BRKCLR CLNR

363.00	363.00
--------	--------

4.48 3.28 3.28

PARTS:	3.28	LABOR:	363.00	OTHER:	0.00	TOTAL LINE A:	366.28
--------	------	--------	--------	--------	------	---------------	--------

286886 CUSTOMER COMPLAINT OF HAVING AN ABS LIGHT ON. CONNECTED
GUIDED DIAGNOSTICS AND FOUND THAT ALL ABS CODES WERE INACTIVE. CLEARED
CODES AND JUST WAITING ON A TEST DRIVE..... TEST DROVE UNIT AND ABS
LIGHT CAME ON WHILE DRIVING. CONNECTED ACOM DIAGNOSTICS AND FOUND FAULT
FOR RIGHT REAR WHEEL SPEED SENSOR. INSPECTED AND FOUND TONE WHEEL WAS
CAKED WITH DIRT AND MUD. REMOVED TIRES AND RELEASED PARKING BRAKE.
USING SCRAPER AND BRAKE CLEAN, SPUN HUB AROUND TO CLEAN TONE WHEEL.
USED LONG SCREW DRIVER AND PRESSED SENSOR BACK INTO TONE WHEEL.
REINSTALLED TIRES AND RELEASED UNIT FOR TEST DRIVE.

B CHECK TURBO OPERATION-SEE DAVID

270 CHECK TURBO OPERATION-SEE DAVID

842 CSR

2997 CSR

484.00 484.00

1	25190654	THERMOCOUPLE-CHN,CXN	93.74	65.15	65.15
---	----------	----------------------	-------	-------	-------

1	25172484	PIPE-EXH FRONT-CV	604.27	419.97	419.97
---	----------	-------------------	--------	--------	--------

1	25174573	CLAMP	38.60	26.83	26.83
---	----------	-------	-------	-------	-------

1	25172530	4" TORCTITE CLAMP	16.18	9.98	9.98
---	----------	-------------------	-------	------	------

1	5839*89607K*	FLEX GALVAN	16.92	14.87	14.87
---	--------------	-------------	-------	-------	-------

1	25172530	4" TORCTITE CLAMP	16.18	9.98	9.98
---	----------	-------------------	-------	------	------

PARTS:	546.78	LABOR:	484.00	OTHER:	0.00	TOTAL LINE B:	1030.78
--------	--------	--------	--------	--------	------	---------------	---------

286886 CUSTOMER COMPLAINT OF HAVING PROBLEMS WITH TURBO. CONNECTED TO GUIDED DIAGNOSTICS AND FOUND NO ACTIVE CODES. OPENED HOOD AND STARTED LOOKING FOR ANY BOOST LEAKS. FOUND THAT THE EXHAUST ELBOW OFF THE TURBO WAS LEAKING AT THE PYROMETER SENSOR. GOT A PRICE QUOTE FOR ITEM WAITING ON CUSTOMER..... DROVE TRUCK INTO SHOP AND STARTED

<p>DISCLAIMER OF WARRANTIES</p> <p>ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.</p> <p>RECEIVED BY:</p> <p>_____</p>	DESCRIPTION	TOTALS
	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

CUSTOMER #: P137510
 UNIT# 94-37026
 C&J ENERGY SERVICES INC - MIDLAND
 FKA NABORS COMPLETION & PROD SVCS CO
 PO BOX 51670
 MIDLAND, TX 79710
 HOME:432-683-5000 CONT:432-683-5000
 BUS: CELL:

38011HS

INVOICE



BRUCKNER TRUCK SALES, INC.
HOBBS DIVISION

P.O. Box 1678
 Hobbs, NM 88241
 2121 NW County Road
 (575) 382-7571
 (800) 982-6225

Remit Payments to:
 Corporate Billing LLC
 Dept 959 P.O. Box 1000
 Memphis, TN 38148-0959

PAGE 2

SERVICE ADVISOR: 1306 CASSANDRA WILEY

UNIT		YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
94-37026		07	MACK CV713		1M2AG11C37M068046	94-37026	286886/286886		T011
DEL DATE		PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
31MAY07 DD				17:00 28JUN16		13655119	0.00	CHGB	07JUL16
R.O. OPENED			READY		OPTIONS: STK:17596 DLR:259				
28JUN16			07JUL16						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

REMOVED EXHAUST PIPING, FOUND THAT FLEX PIPING WAS LEAKING AROUND BOTH FRO9NT AND REAR CLAMPS. RECEIVED PERMISSION TO REPLACE FLEX PIPE AND CLAMPS. USED DIE GRINDER TO CUT AND REMOVED BOTH CLAMPS AND FLEX PIPE. INSTALLED NEW FLEX PIPE AND BOTH CLAMPS ALSO REPLACE EXHAUST PIPING AT TURBO AND EXHAUST TEMP SENSOR. STARTED ENGINE AND INSPECT FOR LEAKS AT REPAIRS. RELEASE TRUCK FOR TEST DRIVE

BRUCKNER'S TRULY APPRECIATES YOUR BUSINESS!!
 IF YOU ARE NOT 100% SATISFIED WITH YOUR RE-
 PAIR OR THIS INVOICE PLEASE CONTACT DAMIEN
 FINGER, GENERAL MGR OF THE HOBBS DEALERSHIP
 AT 800-982-6225 TO DISCUSS YOUR CONCERNS
 *****THANK YOU FROM THE BRUCKNER FAMILY*****

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSOR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

RECEIVED BY:

DESCRIPTION	TOTALS
LABOR AMOUNT	847.00
PARTS AMOUNT	550.06
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	59.29
TOTAL CHARGES	1456.35
LESS INSURANCE	0.00
SALES TAX	99.21
PLEASE PAY THIS AMOUNT	1555.56



BRUCKNER TRUCK SALES, INC. ENID DIVISION



5913 E. Owen K. Garriott Road
Enid, OK 73701
(580) 234-0043
(800) 375-6225

Remit Payments to:
Corporate Billing LLC
Dept. 959 P.O. Box 1000
Memphis, TN 38148-0959

26001277

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 5913 E. Owen K. Garriot Road, Enid, Garfield County, OK
There will be a service charge of .833%/ month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 JUL 16	..	11 JUL 16	11 JUL 16	26001277

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ACCOUNT NO. 71960
C & J ENERGY SERVICES INC
17205 HWY 152
SWEETWATER, OK 73666

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS		F.O.B. POINT	
			2950		ENID TRUCK CTR BRU ENID OK			
QTY	SHIP	R.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	20937176	FITTIN 112	18.36	11.57	11.57	
1	1	0	20937163	HOSE 315A	22.41	14.12	14.12	
			OK TAX - ENID (GARFI	2.15				
We are now Bruckner Truck Sales!! Same great service Same great staff!! No core returns beyond 120 days, no returns on open kits or special order					PARTS		25.69	
					SUBLET			
					FREIGHT		0.00	
					SALES TAX / FEES		2.15	
					TOTAL		\$27.84	
CUSTOMER'S SIGNATURE								
X								

Bruckner's

Since 1932



BRUCKNER TRUCK SALES, INC. ODESSA DIVISION

2441 E. I-20
Odessa, Texas 79766
(432) 580-7571
(800) 382-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

13:45

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DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 2441 E I 20, Odessa, Ector County, Texas. There will be a service charge of .833%/ month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
29 JUN 16	13655218	11 JUL 16	11 JUL 16	524415P	13:45

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ACCOUNT NO. P131201

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PAGE 1 OF 1

C&J ENERGY SERVICES INC - FT S
FKA NABORS COMPLETION & PROD ST
PO BOX N
FORT STOCKTON, TX 79735-1945

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
DELIVERED			1950	13655218	CHG BRUCKNERS	ODESSA, TX		
QUANTITY			PART NO.		DESCRIPTION	LIST	NET	AMOUNT
QTY	QTY	QTY						
104	104	HOP	6294000		DEF GALLON	6.48	2.55	265.20
			BATTERY FEE 12V		0.00			
			TEXAS TAX ODESS		18.56			
							</	



EATON
Eaton Fuller
Transmissions



DAILY RENTAL
UNITS



BRUCKNER TRUCK SALES, INC. SAN ANGELO DIVISION

P.O. Box 5387
San Angelo, Texas 76902
829 N. Bell St.
(325) 486-8000
(866) 313-2462

Remit Payments to:
Corporate Billing LLC
Dept. 959 P.O. Box 1000
Memphis, TN 38148-0959

19330J

DISCLAIMER OF WARRANTIES

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The Buyer agrees to make payment of all obligations set forth herein at 829 N. Bell St., San Angelo, Tom Green County, Texas.
There will be a service charge of .833%/ month on past due accounts.

RETURN POLICY

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3. NO RETURNS ON ELECTRICAL PARTS
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
11 JUL 16	13656161	11 JUL 16	11 JUL 16	19330J	12:58

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ACCOUNT NO. 61822

PAGE 1 OF 1

C&J ENERGY SERVICES INC - OZON
FKA NABORS COMPLETION & PRODUCT
PO BOX 0
OZONA, TX 76943

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			2195		CHG BRUCKNERS	SAN ANGELO, TX		
QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
5	5	0	21075041	ROTO 20	39.06	24.30	121.50	
4	4	0	STM3730143	OIL 36	56.89	26.00	104.00	
12	12	0	DN-P553191	LUBE 80	12.24	8.40	100.80	
6	6	0	DN-DBA5114	DB A M4	88.72	60.86	365.16	
TEXAS BATT FEE SAN A				0.00				
TEXAS TAX SAN ANGELO				57.05				
Thank you for your business								
NO CREDIT WILL BE ISSUED ON CORES					PARTS		691.46	
OLDER THAN 120 DAYS OLD					SUBLET			
NO CREDIT WITHOUT ORIGINAL INVOICE					FREIGHT		0.00	
***** NO CREDIT ON OPEN KITS *****					SALES TAX / FEES		57.05	
CUSTOMER'S SIGNATURE								
X					TOTAL		\$748.51	



DAILY RENTAL
UNITS

19330J

CUSTOMER COPY



BRUCKNER TRUCK SALES, INC. AMARILLO DIVISION

P.O. Box 31958
Amarillo, Texas 79120
9471 I 40 East
(806) 376-6273
(800) 876-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

11:28

618114A

DISCLAIMER OF WARRANTIES

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RETURN POLICY

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2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
12 JUL 16	13656189	12 JUL 16	12 JUL 16	618114A

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ACCOUNT NO. 71960
NABORS COMPLETION & PRODUCTION
17205 HWY 152
NORMAN, AR 71960

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PAGE 1 OF 1

NABORS COMPLETION & PRODUCTION
HWY 152 & HWY 30
SWEETWATER, OK 73666

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
JH			2000	TP	CHARGE BRUCKNERS	AMARILLO TX	
QTY	SHIP	NO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	1726*BD31760*	GROUP 31 B	WH13A	59.95	179.85
			CORE DEPOSIT			29.25	87.75
Chris send with John and I have cores here for him							
BATTERY FEE 12V AMA 9.00							
TEXAS TAX AMA 22.08							
*****NOTICE*****							
CORES MUST BE RECEIVED					PARTS		267.60
....WITHIN 60 DAYS....					SUBLET		
FOR CREDIT TO BE ISSUED					FREIGHT		0.00
***** NO CREDIT ON OPEN KITS *****					SALES TAX / FEES		31.08
CUSTOMER'S SIGNATURE					TOTAL		\$298.68
X							



DAILY RENTAL
UNITS

Bruckner's

Since 1932



BRUCKNER TRUCK SALES, INC. HOBBS DIVISION

P.O. Box 1678
Hobbs, NM 88241
2121 NW. County Road
(575) 392-7571
(800) 982-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

13:00

436866H

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 2121 W. County Rd, Hobbs, Lea County, New Mexico. There will be a service charge of .833%/ month on past due accounts.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
12 JUL 16	13656277	12 JUL 16	12 JUL 16	436866H

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ACCOUNT NO. H131206

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PAGE 1 OF 1

C&J ENERGY SERVICES INC - HOBBS
FKA NABORS COMPLETION & PROD ST
PO BOX 5208
HOBBS, NM 88241-5208

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
Q34922			858	94-36924	CHG BRUCKNERS	HOBBS, NM	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
QTY	SHIP	NO					
1	1	63	RF500KIT	FRTLND KIT	606.45	475.32	475.32
2	2	88F	RF500*19A*	BEARING	96.33	75.50	151.00

***** NO CREDIT ON OPEN KITS *****

CUSTOMER'S SIGNATURE

X

CUSTOMER COPY

Bruckner's

Since 1932



BRUCKNER TRUCK SALES, INC. HOBBS DIVISION

P.O. Box 1678
Hobbs, NM 88241
2121 NW. County Road
(575) 392-7571
(800) 982-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

13:14

436868H

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 2121 W. County Rd, Hobbs, Lea County, New Mexico.

There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
12 JUL 16	13656291	12 JUL 16	12 JUL 16	436868H

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ACCOUNT NO. H131206

PAGE 1 OF 1

C&J ENERGY SERVICES INC - HOBBS
FKA NABORS COMPLETION & PROD S
PO BOX 5208
HOBBS, NM 88241-5208

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT	
DOUG		848	94-36863	CHG BRUCKNERS	HOBBS, NM	
QTY	SHIP	QTY	DESCRIPTION	LIST	NET	AMOUNT
2	19	19	3889*XA00241P* SHOE S/A F	450.45	309.69	619.38
			Part number 3889*XA00241P* replaces 3889*XA00241*			
2	19	19	3889*XB01923* SPRING	48.30	33.21	66.42
1	179F		25161246 PIN SPRING	49.69	34.53	34.53
			Part number 25161246 replaces 44QK173B			
2	279F		25161382 PIN SPRING	64.04	44.51	89.02
			Part number 25161382 replaces 44QK26A			
1	182A		25160299 BOLT	7.10	5.40	5.40
			Part number 25160299 replaces 43RU1483B			
1	1ACK		25165353 SPRING-FRT	395.57	274.92	274.92
			Part number 25165353 replaces 2QK493			
				PARTS		1,089.67
				SUBLET		
				FREIGHT		0.00
				SALES TAX / FEES		74.23
				TOTAL		\$1,163.90

***** NO CREDIT ON OPEN KITS *****

CUSTOMER'S SIGNATURE

X

CUSTOMER COPY

**P.O. Box 1678
Hobbs, NM 88241
2121 NW. County Road
(575) 392-7571
(800) 982-6225**

13:45 (800) 982-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

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1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

SOLD TO

SHIP
BOSTON

C&J ENERGY SERVICES INC - HOBBS
FKA NABORS COMPLETION & PROD ST
PO BOX 5208
HOBBS, NM 88241-5208

***** NO CREDIT ON OPEN KITS *****

CUSTOMER'S SIGNATURE

x

TOTAL

\$862.77



BRUCKNER TRUCK SALES, INC. ABILENE DIVISION

P.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

CM1053550T

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RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS


DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
15 JUL 16	13655343	15 JUL 16	15 JUL 16	CM1053550T	16:22

SOLD TO
ACCOUNT NO. P131218
C&J ENERGY SERVICES INC - SNYD
FKA NABORS COMPLETION & PROD ST
PO BOX 889
SNYDER, TX 79550-0889


SHIP

PAGE 1 OF 1


SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			2506		CHG BRUCKNERS	TYE, TX	
QTY	SHIP	RO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0	736GB419M2X	CORE 5V8	265.64	65.00	-65.00
Serial#:			Tag#:		STD	No Deduction	
			TEXAS BATT FEE TYE		0.00		
			TEXAS TAX TYE		-5.36		
DUE TO SUPPLIER RESTRICTIONS NO CREDIT WILL BE ISSUED ON CORES OVER 120 DAYS OLD					PARTS	-65.00	
					SUBLET		
					FREIGHT	0.00	
					SALES TAX / FEES	-5.36	
***** NO CREDIT ON OPEN KITS *****					TOTAL	\$-70.36	
CUSTOMER'S SIGNATURE							
X							




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UNITS**

CREDIT

DAILY RENTAL
UNITS

1053550T



BRUCKNER TRUCK SALES, INC. ABILENE DIVISION

P.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

1053718T

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RETURN POLICY

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2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
11 JUL 16	13656163	12 JUL 16	12 JUL 16	1053718T	14:01

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ACCOUNT NO. P131218
C&J ENERGY SERVICES INC - SNYD
FKA NABORS COMPLETION & PROD S
PO BOX 889
SNYDER, TX 79550-0889

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SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
P/U			903		CHG BRUCKNERS	TYE, TX		
ORD	QUANTITY	SHIP	RO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1		0	25173041	CAB 903	140.08	97.36	97.36
					RH REAR CAB MTG BRACKET			
					TRK# 363			
					FOR MACK VIN# CV713-050322			
					ORDERED BY JEFF / PH# 325-207-3473			
					REFER TO QUOTE# Q19808 DATED 11 JUL 16			
					TEXAS BATT FEE TYE	0.00		
					TEXAS TAX TYE	8.03		
DUE TO SUPPLIER RESTRICTIONS								
NO CREDIT WILL BE ISSUED ON								
CORES OVER 120 DAYS OLD								
***** NO CREDIT ON OPEN KITS *****								
CUSTOMER'S SIGNATURE								
X								
						PARTS		97.36
						SUBLET		
						FREIGHT		0.00
						SALES TAX / FEES		8.03
						TOTAL		\$105.39



DAILY RENTAL
UNITS

1053718T



BRUCKNER TRUCK SALES, INC. ABILENE DIVISION

P.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

1053758T

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RETURN POLICY


1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
12 JUL 16	13656310	12 JUL 16	12 JUL 16	1053758T	14:01


SOLD
ACCOUNT NO. P131218
C&J ENERGY SERVICES INC - SNYD
FKA NABORS COMPLETION & PROD ST
PO BOX 889
SNYDER, TX 79550-0889

SHIP
PAGE 1 OF 1


SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			1441		CHG BRUCKNERS	TYE, TX	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
QTY	SHIP	P.O.					
1	1	0	25166488	SENS 10V1	67.54	46.94	46.94
			TRUCK #9436913				
			PO #13656310				
			TEXAS BATT FEE TYE	0.00			
			TEXAS TAX TYE	3.87			
DUE TO SUPPLIER RESTRICTIONS							
NO CREDIT WILL BE ISSUED ON					PARTS		46.94
CORES OVER 120 DAYS OLD					SUBLET		
					FREIGHT		0.00
					SALES TAX / FEES		3.87
***** NO CREDIT ON OPEN KITS *****					TOTAL		\$50.81
CUSTOMER'S SIGNATURE							
X							




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BRUCKNER TRUCK SALES, INC. ODESSA DIVISION

2441 E. I-20
Odessa, Texas 79766
(432) 580-7571
(800) 382-6225

16:08

525452P

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

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RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
13 JUL 16	#13655763	13 JUL 16	13 JUL 16	525452P	16:08

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ACCOUNT NO. P131217

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PAGE 1 OF 1

C&J ENERGY SERVICES INC - ANDR
FKA NABORS COMPLETION & PROD ST
PO BOX 1977
ANDREWS, TX 79714-1977

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			813	#13655763	CHG BRUCKNERS	ODESSA, TX	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
QTY	SHIP	QTY					
1		1227	NVE364*306*015*	1 1/2" PRE	50.10	33.82	33.82
1		1227	NVE366*150*	1 1/2" VAC	38.08	25.70	25.70
			BATTERY FEE 12V	0.00			
			TEXAS TAX ODESS	4.17			
**** NEW PARTS DEPARTMENT HOURS ****							
7:30 AM - 5:30 PM, MONDAY THRU FRIDAY					PARTS	59.52	
8:00 AM - 12:00 PM, SATURDAY					SUBLET		
CLOSED SUNDAY					FREIGHT	0.00	
**** NO CREDIT ON OPEN KITS *****					SALES TAX / FEES	4.17	
CUSTOMER'S SIGNATURE							
X					TOTAL	\$63.69	


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BRUCKNER TRUCK SALES, INC. AMARILLO DIVISION

P.O. Box 31958
Amarillo, Texas 79120
9471 I 40 East
(806) 376-6273
(800) 876-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

16:58

618280A

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The Buyer agrees to make payment of all obligations set forth herein at 9471 I 40 East, Amarillo, Potter County, Texas.

There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 JUL 16	13656582	14 JUL 16	14 JUL 16	618280A

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ACCOUNT NO. 23826




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PAGE 1 OF 1

C&J ENERGY SERVICES INC - PERRY
FKA NABORS COMPLETION & PROD S
PO BOX 1266
PERRYTON, TX 79070-1266

NABORS WELL SERVICE
800 E LOOP 143
PERRYTON, TX 79070

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
BEAVER			498	93933753	CHARGE BRUCKNERS	AMARILLO TX	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
CEN	RMP	R.O.					
1	1	0	85013612	UNIT INJEC	14D	461.95	461.95
			CORE DEPOSIT			390.00	390.00
			THIS FOR GU713-CM011459				
			ORDERED BY JUAN				
			BEAVER P/U #: 5576903.				
			BATTERY FEE 12V AMA	0.00			
			TEXAS TAX AMA	70.29			
*****NOTICE*****							
CORES MUST BE RECEIVED					PARTS	851.95	
....WITHIN 60 DAYS....					SUBLET		
FOR CREDIT TO BE ISSUED					FREIGHT	0.00	
***** NO CREDIT ON OPEN KITS *****					SALES TAX / FEES	70.29	
CUSTOMER'S SIGNATURE							
X					TOTAL	\$922.24	



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BRUCKNER TRUCK SALES, INC. ABILENE DIVISION

P.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

1053811T

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RETURN POLICY

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3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
14 JUL 16	13656309	14 JUL 16	14 JUL 16	1053811T	11:52

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ACCOUNT NO. P131218
C&J ENERGY SERVICES INC - SNYD
FKA NABORS COMPLETION & PROD S^T
PO BOX 889
SNYDER, TX 79550-0889


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PAGE 1 OF 1


SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			1441		CHG BRUCKNERS	TYE, TX	
QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	25166488	SENS 10V1	67.54	46.94	46.94
				STOCK			
				PO #13656309			
				TEXAS BATT FEE TYE	0.00		
				TEXAS TAX TYE	3.87		
DUE TO SUPPLIER RESTRICTIONS							
NO CREDIT WILL BE ISSUED ON					PARTS		46.94
CORES OVER 120 DAYS OLD					SUBLET		
					FREIGHT		0.00
					SALES TAX / FEES		3.87
***** NO CREDIT ON OPEN KITS *****							
CUSTOMER'S SIGNATURE							
X					TOTAL		\$50.81




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BRUCKNER TRUCK SALES, INC. ABILENE DIVISION

P.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

1053770T

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RETURN POLICY


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2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
13 JUL 16	13656179	14 JUL 16	14 JUL 16	1053770T	11:52


SOLD TO
ACCOUNT NO. P131218
C&J ENERGY SERVICES INC - SNYD
FKA NABORS COMPLETION & PROD ST
PO BOX 889
SNYDER, TX 79550-0889

SHIP PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT		
P/U		903		CHG BRUCKNERS	TYE, TX		
QUANTITY		PART NO.		DESCRIPTION	LIST	NET	AMOUNT
CEN	RHP	R.O.					
1	1	0	25173041	CAB 903	140.08	97.36	97.36
			RH REAR CAB MTG BRACKET				
1	1	0	30QS5343BM	CAB 903	135.40	94.10	94.10
			LH REAR CAB MTG BRACKET				
FOR MACK VIN# CV713-050322							
ORDERED BY JEFF /PH# 325-207-3473							
FOR STOCK							
TEXAS BATT FEE TYE				0.00			
TEXAS TAX TYE				15.79			
DUE TO SUPPLIER RESTRICTIONS							
NO CREDIT WILL BE ISSUED ON							
CORES OVER 120 DAYS OLD							
***** NO CREDIT ON OPEN KITS *****							
CUSTOMER'S SIGNATURE							
X							
					PARTS	191.46	
					SUBLET		
					FREIGHT	0.00	
					SALES TAX / FEES	15.79	
					TOTAL	\$207.25	




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BRUCKNER TRUCK SALES, INC. AMARILLO DIVISION

P.O. Box 31958
Amarillo, Texas 79120
9471 I 40 East
(806) 376-6273
(800) 876-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

11:01

M618114A

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RETURN POLICY

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2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 JUL 16	13656189	18 JUL 16	18 JUL 16	CM618114A

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ACCOUNT NO. 71960

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PAGE 1 OF 1

NABORS COMPLETION & PRODUCTION
17205 HWY 152
NORMAN, AR 71960

NABORS COMPLETION & PRODUCTION
HWY 152 & HWY 30
SWEETWATER, OK 73666

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
JH			331	TP	CHARGE BRUCKNERS	AMARILLO TX	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
QTY	SHIP	NO					
-3	-3	0	1726*BD31760*	CORE RETURN	WH13A	29.25	-87.75
Serial#:			Tag#:		STD	No Deduction	
			BATTERY FEE 12V AMA			0.00	
			TEXAS TAX AMA			-7.24	



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BRUCKNER TRUCK SALES, INC. ODESSA DIVISION

2441 E. I-20
Odessa, Texas 79766
(432) 580-7571
(800) 382-6225

09:48

525710P

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

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RETURN POLICY

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2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
18 JUL 16	13655763	18 JUL 16	18 JUL 16	525710P	09:48

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ACCOUNT NO. P131217

PAGE 1 OF 1

C&J ENERGY SERVICES INC - ANDR
FKA NABORS COMPLETION & PROD ST
PO BOX 1977
ANDREWS, TX 79714-1977

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT	
		831	13655763	CHG BRUCKNERS	ODESSA, TX	
QTY	QTY	QTY	QTY	QTY	QTY	QTY
ORD	SHIP	AO	PART NO.	DESCRIPTION	LIST	NET
2			206G	25172211	CLAMP PLAT	25.78
2			2N1E	25093516	SCREW MACH	11.62
				BATTERY FEE 12V	0.00	
				TEXAS TAX ODESS	3.75	
**** NEW PARTS DEPARTMENT HOURS ****						
7:30 AM - 5:30 PM, MONDAY THRU FRIDAY						
8:00 AM - 12:00 PM, SATURDAY						
CLOSED SUNDAY						
**** NO CREDIT ON OPEN KITS *****						
CUSTOMER'S SIGNATURE						
X						
PARTS						53.50
SUBLET						
FREIGHT						0.00
SALES TAX / FEES						3.75
TOTAL						\$57.25



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Eaton Fuller
Transmissions



DAILY RENTAL
UNITS

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Since 1932



BRUCKNER TRUCK SALES, INC. AMARILLO DIVISION

P.O. Box 31958
Amarillo, Texas 79120
9471 I 40 East
(806) 376-6273
(800) 876-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

16:15

M618280A

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 9471 I 40 East, Amarillo, Potter County, Texas. There will be a service charge of .833%/ month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 JUL 16	13656582	18 JUL 16	18 JUL 16	CM618280A

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ACCOUNT NO. 23826

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PAGE 1 OF 1

C&J ENERGY SERVICES INC - PERRYTON
FKA NABORS COMPLETION & PROD ST
PO BOX 1266
PERRYTON, TX 79070-1266

NABORS WELL SERVICE
800 E LOOP 143
PERRYTON, TX 79070

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
BEAVER			2217	93933753	CHARGE BRUCKNERS	AMARILLO TX	
QTY	SHIP	R.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0	85013612	CORE RETURN	14D	390.00	-390.00
Serial#:			Tag#:		STD	No Deduction	
			BATTERY FEE 12V AMA			0.00	
			TEXAS TAX AMA			-32.18	
*****NOTICE*****							
CORES MUST BE RECEIVED					PARTS		-390.00
....WITHIN 60 DAYS....					SUBLET		
FOR CREDIT TO BE ISSUED					FREIGHT		0.00
***** NO CREDIT ON OPEN KITS *****					SALES TAX / FEES		-32.18
CUSTOMER'S SIGNATURE							
X					TOTAL		\$-422.18



DAILY RENTAL
UNITS



DAILY RENTAL
UNITS

CREDIT

CUSTOMER COPY

CUSTOMER #: P131218
 UNIT# 94-0378
 C&J ENERGY SERVICES INC - SNYDER
 FKA NABORS COMPLETION & PROD SVCS CO
 PO BOX 889
 SNYDER, TX 79550-0889
 HOME:325-573-2621 CONT:325-573-2621
 BUS: CELL:

947361TS

INVOICE

PAGE 1

SERVICE ADVISOR: 907 GINGER REYNOLDS

P.O. Box 397
 Tye, Texas 79563
 1002 South Access Rd. I-20
 (325) 692-8400
 (800) 588-8782

BRUCKNER TRUCK SALES, INC.
 ABILENE DIVISION

Remit Payments to:
 Corporate Billing LLC
 Dept 959 P.O. Box 1000
 Memphis, TN 38148-0959



UNIT	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
94-0378	12	MACK GU713		1M2AX07Y8CM011316	94-378	202576/202576		T361
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
29APR11 DD			17:30 14JUL16		13656574	0.00	CHGB	15JUL16
R.O. OPENED		READY		OPTIONS: SOLD-STK:24373 DLR:259				
14JUL16		15JUL16						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A REPLACE COMPLETE SET OF INJECTORS

220 REPLACE COMPLETE SET OF INJECTORS

2036 CSR

1 85143385 UNIT INJECTOR KIT

1415.68 1415.68

CORE CHARGE C

4044.88 2811.19 2811.19

6 983472 CABLE TIE 35

2340.00 2340.00

1 1677370 SEALING RING

0.70 0.49 2.94

-1 85143385 CORE RETURN

3.58 2.71 2.71

2340.00 2340.00 -2340.00

PARTS: 2816.84 LABOR: 1415.68 OTHER: 0.00 TOTAL LINE A: 4232.52

202576 DRAINED COOLANT. REMOVED AIR FILTER HOUSING AND CROSS OVER
 PIPES. REMOVED VALVE COVER AND ROCKER SHAFT. REMOVED ALL INJECTORS.
 FOUND THAT INJECTORS WERE LEAKING AND CHATTERING IN CUPS. REMOVED ALL
 SIX CUPS AND CLEANED BORES. INSTALLED SIX NEW INJECTOR CUPS AND
 INJECTORS. REINSTALLED ROCKER SHAFT AND ADJUSTED OVERHEAD FOR NEW
 INJECTORS. REINSTALLED VALVE COVER AND CROSS OVER PIPES. REINSTALLED
 AIR FILTER HOUSING. REFILLED WITH COOLANT. PRIMED FUEL SYSTEM.
 PROGRAMMED AND CALIBRATED INJECTOR TRIM CODES. PERFORMED LEARNED DATA
 RESET. STARTED TRUCK AND PUT THROUGH REGEN. WENT THROUGH ALL OK.

B REPLACE BOOST PRESSURE SENSOR

200 REPLACE BOOST PRESSURE SENSOR

2036 CSR

1 22329559 PRESSURE SENSOR

166.40 166.40

61.36 42.65 42.65

PARTS: 42.65 LABOR: 166.40 OTHER: 0.00 TOTAL LINE B: 209.05

202576 REPLACED BOOST PRESSURE SENSOR. PERFORMED LEARNED DATA
 RESET. CHECKED ALL OK.

C SERVICE CALL TO CUSTOMER'S LOCATION

871 SERVICE CALL TO CUSTOMER'S LOCATION

2036 CSR

CPM SERVICE CALL MILEAGE

512.00 512.00

224.00 224.00

PARTS: 0.00 LABOR: 512.00 OTHER: 224.00 TOTAL LINE C: 736.00

202576 DROVE TO AND FROM CUSTOMER LOCATION.

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF
 ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSOR IMPLIED,
 INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR
 PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER
 PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.
 WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL
 APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF
 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND
 HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

RECEIVED BY:

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

CUSTOMER #: P131218
 UNIT# 94-0378
 C&J ENERGY SERVICES INC - SNYDER
 FKA NABORS COMPLETION & PROD SVCS CO
 PO BOX 889
 SNYDER, TX 79550-0889
 HOME:325-573-2621 CONT:325-573-2621
 BUS: CELL:

947361TS

INVOICE



BRUCKNER TRUCK SALES, INC.
ABILENE DIVISION

P.O. Box 397
 Tye, Texas 79583
 1002 South Access Rd. I-20
 (325) 692-8400
 (800) 588-8782

Remit Payments to:
 Corporate Billing LLC
 Dept 959 P.O. Box 1000
 Memphis, TN 38148-0959

PAGE 2

SERVICE ADVISOR: 907 GINGER REYNOLDS

UNIT	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
94-0378	12	MACK GU713	1M2AX07Y8CM011316	94-378	202576/202576	T361	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29APR11 DD			17:30 14JUL16	13656574	0.00	CHGB	15JUL16
R.O. OPENED		READY	OPTIONS: SOLD-STK:24373 DLR:259				
14JUL16		15JUL16					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

BRUCKNER'S TRULY APPRECIATES YOUR BUSINESS!!
 IF YOU ARE NOT 100% SATISFIED WITH YOUR RE-
 PAIR OR THIS INVOICE PLEASE CONTACT JEREMY
 MYERS, GENERAL MGR OF THE ABILENE DEALERSHIP
 AT 800-588-8782 TO DISCUSS YOUR CONCERNS
 *****THANK YOU FROM THE BRUCKNER FAMILY*****

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSOR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

RECEIVED BY:

DESCRIPTION	TOTALS
LABOR AMOUNT	2094.08
PARTS AMOUNT	2859.49
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	284.00
TOTAL CHARGES	5237.57
LESS INSURANCE	0.00
SALES TAX	235.91
PLEASE PAY THIS AMOUNT	5473.48



BRUCKNER TRUCK SALES, INC. ABILENE DIVISION

P.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

1053446T

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 1002 S. Access Rd I-20, Tye, Taylor County, Texas. There will be a service charge of .833%/ month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
29 JUN 16	13656475	18 JUL 16	18 JUL 16	1053446T	09:02

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ACCOUNT NO. P131209
C&J ENERGY SERVICES INC- SONOR
FKA NABORS COMPLETION & PROD ST
1810 S HWY 277
SONORA, TX 76950

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
ERIC			988		CHG BRUCKNERS	TYE, TX		
QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	22564837	EXPA SS16	452.94	314.79	314.79	
2	2	0	9291*CHVIS*	FLOO 4EW3	142.98	99.37	198.74	
			TEXAS BATT FEE TYE	0.00				
			TEXAS TAX TYE	42.37				
DUE TO SUPPLIER RESTRICTIONS NO CREDIT WILL BE ISSUED ON CORES OVER 120 DAYS OLD					PARTS		513.53	
					SUBLET			
					FREIGHT		0.00	
					SALES TAX / FEES		42.37	
***** NO CREDIT ON OPEN KITS *****					TOTAL		\$555.90	
CUSTOMER'S SIGNATURE X								



DAILY RENTAL
UNITS

1053446T



BRUCKNER TRUCK SALES, INC. ABILENE DIVISION

P.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

1053704T

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3. NO RETURNS ON ELECTRICAL PARTS
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
11 JUL 16	13656320	18 JUL 16	18 JUL 16	1053704T	09:04

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ACCOUNT NO. P131209
C&J ENERGY SERVICES INC- SONOR
FKA NABORS COMPLETION & PROD ST
1810 S HWY 277
SONORA, TX 76950

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PAGE 1 OF 2

SHIP VIA			SLSM.	B/L NO.	TERMS		F.O.B. POINT	
ERIC			988		CHG BRUCKNERS		TYE, TX	
QTY	SHIP	R.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
4	4	0	25100042	ELEM XX01	100.10	55.06	220.24	
8	8	0	25164179	INSU 14V2	7.35	5.11	40.88	
4	4	0	25095339	SCRE 1V3	20.08	15.26	61.04	
			Part number	25095339		replaces	27AM35	
4	4	0	25089732	NUT (3V6	6.22	5.20	20.80	
			Part number	25089732		replaces	191AM6	
4	4	0	STM3830139	OIL 13V2	58.14	26.57	106.28	
2	2	0	25624339	SEAL 7V1	21.80	12.12	24.24	
			Part number	25624339		replaces	88AX457	
1	1	0	364SQ27	AIR Q44	212.54	175.77	175.77	
1	1	0	25503035	CYL Q07	70.76	49.18	49.18	
			Part number	25503035		replaces	57GC217	
6	6	0	20706195	GASK 8V3	6.66	5.09	30.54	
2	2	0	4088*EN4720QPK*	RELI C08	181.65	76.29	152.58	
			CORE DEPOSIT			41.60	83.20	
-2	-2	0	4088*EN4720QPK*	CORE C08	181.65	41.60	-83.20	
Serial#:				Tag#:	STD	No Deduction		
2	2	0	25175841	BRAK B08	554.20	205.05	410.10	
20	20	0	HD1001	DEF A07	11.29	8.58	171.60	
			3250					
					PARTS			
					SUBLET			
					FREIGHT			
					SALES TAX / FEES			
CUSTOMER'S SIGNATURE								
X					TOTAL			



DAILY RENTAL
UNITS



BRUCKNER TRUCK SALES, INC. ABILENE DIVISION

P.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

1053704T

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
11 JUL 16	13656320	18 JUL 16	18 JUL 16	1053704T	09:04

SOLD TO
ACCOUNT NO. P131209
C&J ENERGY SERVICES INC- SONOR
FKA NABORS COMPLETION & PROD ST
1810 S HWY 277
SONORA, TX 76950

SHIP TO

PAGE 2 OF 2

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
ERIC			988		CHG BRUCKNERS	TYE, TX		
QTY	QUANTITY	NO.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
				FREIGHT			32.50	
				TEXAS BATT FEE TYE			0.00	
				TEXAS TAX TYE			123.41	
DUE TO SUPPLIER RESTRICTIONS NO CREDIT WILL BE ISSUED ON CORES OVER 120 DAYS OLD					PARTS		1,463.25	
					SUBLET			
					FREIGHT		32.50	
					SALES TAX / FEES		123.41	
***** NO CREDIT ON OPEN KITS *****								
CUSTOMER'S SIGNATURE								
X					TOTAL		\$1,619.16	



DAILY RENTAL
UNITS

1053704T

CUSTOMER COPY

Bruckner's

Since 1932



BRUCKNER TRUCK SALES, INC. HOBBS DIVISION

P.O. Box 1678
Hobbs, NM 88241
2121 NW. County Road
(575) 392-7571
11: (800) 982-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

436440H

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 2121 W. County Rd, Hobbs, Lea County, New Mexico. There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
30 JUN 16	13656274	22 JUL 16	22 JUL 16	436440H

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ACCOUNT NO. H131206
C&J ENERGY SERVICES INC - HOBBS
COD AS OF 7/18/16
PO BOX 5208
HOBBS, NM 88241-5208

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			1068		CHG BRUCKNERS	HOBBS, NM		
QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
155	155	NS	6294000	DEF BULK	4.55	2.92	452.60	
			INV501809					
					PARTS		452.60	
					SUBLET			
					FREIGHT		0.00	
					SALES TAX / FEES		30.83	
					TOTAL		\$483.43	

***** NO CREDIT ON OPEN KITS *****

CUSTOMER'S SIGNATURE

X